



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M COSMOPOLITAN,
 Sector 66, Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Sadar Hospital Bokaro, SADAR HOSPITAL
 ROOM NO 208 CAMP NO -2, NEAR DC OFFICE,
 827001, Contact No : 8506000228
 State Name : Jharkhand, Code : 20

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2,
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Invoice No.
INV-00000448
 Delivery Note

Dated
29-Jul-23
 Mode/Terms of Payment

Reference No. & Date.

Other References
PO- 31-072023-23120

Buyer's Order No.
100359

Dated
29-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|---|----------|----------|----------------|--------|-----|------------------|
| HEPARIN INJECTION (25000 I.U.) Batch NO.-A23LV070A | 30021290 | 12 % | 150 NOS | 135.00 | NOS | 20,250.00 |

Stock/No. of Boxes Received **1**
 Subject to Physical Check
 Name/Employee Code **DC.00.144**
 Centre Name **Sadar Bokaro**
 Date/Time **12/8/23 12 AM**
 Signature **[Signature]**
 M. No. **8506000228**



continued to page number 2

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)



SAVDO TECHNOLOGIES PVT LTD
 4TH, 402 & 403, M3M
 COSMOPOLITAN, Sector 66,
 Gurugram, Haryana -122002
 GSTIN/UIN: 06AAXCA1141Q1Z6
 State Name : Haryana, Code : 06
 CIN: U51100HR2022PTC104168

Invoice No.
INV-00000448
 Delivery Note

Dated
29-Jul-23
 Mode/Terms of Payment

Reference No. & Date.

Other References
PO- 31-072023-23120

Buyer's Order No.
100359

Dated
29-Jul-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

DCDC Health Service Pvt. Ltd.
 Sadar Hospital Bokaro, SADAR HOSPITAL
 ROOM NO 208 CAMP NO -2, NEAR DC OFFICE,
 827001, Contact No : 8506000228

State Name : Jharkhand, Code : 20

Buyer (Bill to)

DCDC Health Service Pvt. Ltd.
 C-185, Mayapuri Industrial Area phase- 2,
 Mayapuri, New Delhi-110064
 GSTIN/UIN : 07AAFCD0204K1Z1
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

| Description of Goods | HSN/SAC | GST Rate | Quantity | Rate per | Amount |
|----------------------|---------|----------|----------------|----------|--------------------|
| IGST OUTPUT | | | | | 2,430.00 |
| Total | | | 150 NOS | | ₹ 22,680.00 |

Amount Chargeable (in words) E. & O.F
INR Twenty Two Thousand Six Hundred Eighty Only

| HSN/SAC | Taxable Value | Integrated Tax Rate | Integrated Tax Amount | Total Tax Amount |
|--------------|------------------|---------------------|-----------------------|------------------|
| 30021290 | 20,250.00 | 12% | 2,430.00 | 2,430.00 |
| Total | 20,250.00 | | 2,430.00 | 2,430.00 |

Tax Amount (in words) : **INR Two Thousand Four Hundred Thirty Only**
 Company's PAN : **AAXCA1141Q**

- Declaration
- This invoice issued by Savdo Technologies Pvt Ltd ("Seller") is a legally binding document indicating the total amount due for the products provided by the Seller. The invoice shall be deemed accepted by the buyer ("Buyer") upon its receipt.
 - The Buyer shall make the payment in the manner specified by the Seller. Any failure to make such payment shall be considered a default on the part of the Buyer.
 - Once sold, the goods shall not be taken back or replaced by the Seller unless expressly stated otherwise by the Seller. At the sole discretion of the Seller, the Seller may provide additional services relating to the products sold.
 - No warranties and guarantees pertaining to the products are provided by the Seller except as expressly stated otherwise.
 - In case of default, the Seller reserves the right to (i) suspend the delivery of the products until the outstanding amount is settled; (ii) charge the Buyer for any costs incurred in collecting the outstanding payment; and (iii) take legal action to recover the unpaid amount, including any damages suffered as a result of the default.
 - This invoice shall be governed in accordance India laws.

Handwritten notes:
 Stock/No. of Boxes Received 01
 Subject to Physical Check 2000166
 Name/Employee Code Sadar BOKARO
 Centre Name 12 PU
 Date/Time 12/07/23
 Signature
 M. No. 8026000228



Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200069329058**
 Branch & IFS Code : **HDFC0003654**

for SAVDO TECHNOLOGIES PVT LTD

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice